

Webb County, Texas
Federal Schedule of Findings and Questioned Costs
Year Ended September 30, 2003

Identification of Major Programs continued:

<u>CFDA Number(s)</u>	<u>Name of Federal Program or Cluster</u>
20.509	U.S. Department of Transportation – Passed Through Texas Department of Highways and Public Transportation - Formula Grants For Other Than Urbanized Areas
93.568	U.S. Department of Health and Human Services – Passed Through Texas Department of Housing and Community Affairs - Low-Income Home Energy Assistance
93.569	U.S. Department of Health and Human Services – Passed Through Texas Department of Housing and Community Affairs - Community Services Block Grant

Section I - Summary of Auditor's Results (Continued)

Dollar threshold used to distinguish
between Type A and Type B programs:

\$ 409,200

Auditee qualified as low-risk auditee?

 X yes no

Section II - Financial Statement Findings

No matters were reported

Section III - Federal Award Findings and Questioned Costs

No matters were reported